

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 9,75,55,000/- to CHIEF ENGINEER (PROJECTS), MAHABOONAGAR Orders - Issued.

**FINANCE ( Works & Projects:F3 ) DEPARTMENT**

G.O.Rt.No.: 373

Dated: 04-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.139, Finance(W&P) Department dt.23-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the CHIEF ENGINEER (PROJECTS), MAHABOONAGAR is hereby issued a Budget Release Order for an amount of Rs.9,75,55,000/--(Rupees Nine Crores Seventy Five Lakhs Fifty Five Thousands) Plan from the BE provision 2012-13 towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Jurala project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
1	4700-01-122-11-50-530-531	V	9,88,20	..	..	9,88,20	2,47,05	2,47,05	4,94,10
<b>Scheme Name:</b> Jurala Project <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> DDO concerned <b>Remarks:</b>									
2	4700-01-122-11-26-270-271	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
3	4700-01-122-11-27-270-271	V	80,00	..	..	80,00	20,00	20,00	40,00
4	4700-01-122-11-26-270-272	V	1,51,00	..	..	1,51,00	37,75	37,75	75,50
5	4700-01-122-11-27-270-272	V	3,43,00	..	..	3,43,00	85,75	85,75	1,71,50
6	4700-01-122-11-26-530-531	V	7,87,00	..	..	7,87,00	1,96,75	1,96,75	3,93,50
7	4700-01-122-11-51-530-531	V	4,03,00	..	..	4,03,00	1,00,75	1,00,75	2,01,50
8	4700-01-122-11-26-530-532	V	8,00,00	..	..	8,00,00	2,00,00	2,00,00	4,00,00
9	4700-01-122-11-27-530-532	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
10	4700-01-122-11-26-530-533	V	1,00,00	..	..	1,00,00	25,00	25,00	50,00
11	4700-01-122-11-27-530-533	V	50,00	..	..	50,00	12,50	12,50	25,00
<b>Total</b>			<b>39,02,20</b>	..	..	<b>39,02,20</b>	<b>9,75,55</b>	<b>9,75,55</b>	<b>19,51,10</b>

The ( **IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy  
Secretary to Government (WP)

To  
IRRIGATION & COMMAND AREA DEVELOPMENT, SECRETARIAT DEPARTMENT  
CHIEF ENGINEER (PROJECTS), MAHABOONAGAR  
The Joint Director of Works Accounts, Hill Colony

The Director Works and Accounts, Hyderabad

The Reins(Budget Computers)

The P.S. to Secretary (W&P)

SF

SC

// FORWARDED BY ORDER //

SECTION OFFICER.